PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/02/2022	Prepared by	MINISH.	Serial no.	2769
Supplier name	Paridhi Ispat.			HO inward no.	
Firm/Company	Modi Realty Mallapur LLP.	Project	GMR.	HO received date	
PO/WO date	07/12/2021	PO/WO No.	83394	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.				☑ Yes □ No
2.	Bill's Details Attached			□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 40,51,382/-

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	Steel Report Enclosed.	Proof of delivery matches MRN	☑ Yes □ No

Amount B –Other Credits : Transportation charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	40,51,382/-
Amount E – PO / WO value:	42,56,855/-
Amount F – Difference (A – E):	2,05,473/-

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received
Close PO / WO	☑ Yes □ No – wait for balance material □ Other
Payment – due date	Rs.42,56,855/- Advance Paid.

Remarks: Rs/- 2,05,473/- can be Adjusted in next Bill of "Paridhi Ispat"

Steel report recieved on 12/02/2022.

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		12 FEB 2022			
Date		MINISH PARIKH MANAGER PROCUREMENT			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

PURCHASE DIVISION
Advice for approval for credit to supplier

Annexure to advice for approval for credit to supplier/-

Sl. No.	Bill no.	Bill date	Bill amount	Original attached
1.	838	15/12/21	1,07,716/-	☑ Yes ☐ No
2.	862	21/12/21	5,22,676/-	☑ Yes ☐ No
3.	830	12/12/21	16,75,893/-	☑ Yes ☐ No
4.	836	15/12/21	16,80,905/-	☑ Yes ☐ No
5.	844	16/12/21	64,192/-	☑ Yes ☐ No
6.			40,51,382/-	☐ Yes ☐ No
7.				☐ Yes ☐ No
8.				☐ Yes ☐ No
9.				☐ Yes ☐ No
10.				☐ Yes ☐ No
11.				☐ Yes ☐ No
12.				☐ Yes ☐ No
13.				☐ Yes ☐ No
14.				☐ Yes ☐ No
15.				☐ Yes ☐ No
16.				☐ Yes ☐ No
17.				☐ Yes ☐ No
18.				☐ Yes ☐ No
19.				☐ Yes ☐ No
20.				☐ Yes ☐ No
21.				☐ Yes ☐ No
22.				☐ Yes ☐ No
23.				☐ Yes ☐ No
24.				☐ Yes ☐ No
25.				☐ Yes ☐ No
26.				☐ Yes ☐ No
27.				☐ Yes ☐ No
28.				☐ Yes ☐ No
29.				☐ Yes ☐ No
30.				☐ Yes ☐ No
31.				☐ Yes ☐ No
32.				☐ Yes ☐ No
33.				☐ Yes ☐ No

Tax Invoice *(ORIGINAL FOR RECIPIENT)*

PARIDHI ISPAT
11-6-27/20, Sunship Compound,
Opp IDPL Factory, Balanagar
Hyderabad - 500037
GSTIN/UIN: 36CUVPS1381P1ZH
State Name : Telangana, Code : 36
E-Mail : ispat@paridhigroup.in

Invoice No. **838**	e-Way Bill No. 1214 1216 3548	Dated **15-Dec-21**
Delivery Note **838**		Mode/Terms of Payment **IMM**
Buyer's Order No. **83394/187985**		Dated **7-Dec-21**
Dispatch Doc No. **838**		Delivery Note Date **15-Dec-21**
Dispatched through **By Road**		Destination **Mallapur**
Bill of Lading/LR-RR No.		Motor Vehicle No. **AP 29 U 1473**
Terms of Delivery		

Consignee (Ship to)
Gulmohar Residency
Survey No 19, Mallapur Hyderabad
Next to NFC Railway Over Bridge
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Buyer (Bill to)
Modi Reality Mallpur LLP
5-4-187/3& 3, 2nd Floor Soham Mansion
M.G Road Secunderabad
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**TMT BARS (721420)** *20mm*	721420	**1,934 KGS**	47.20	KGS	**91,284.80**
	Output CGST 9%					**8,215.63**
	Output SGST 9%					**8,215.63**
	Less : ***Round Off (P)***					**(-)0.06**
	Total		**1,934 KGS**			**₹ 1,07,716.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 89684 Date: 26/12 Sign: ✓

INWARD MODI REALTY MALLAPUR LLP
Inward No 6867 Dt 15/12
MRN No 10068 / Dt
Received By ... Sign ...

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Seven Thousand Seven Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721420	91,284.80	9%	8,215.63	9%	8,215.63	16,431.26
Total	**91,284.80**		**8,215.63**		**8,215.63**	**16,431.26**

Tax Amount (in words) : **INR Sixteen Thousand Four Hundred Thirty One and Twenty Six paise Only**

Company's Bank Details
Bank Name : **Punjab National Bank**
A/c No. : **07064011000506**
Branch & IFS Code : **Ameerpet-Hyderabad & PUNB0070610**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for PARIDHI ISPAT

Authorised Signatory

This is a Computer Generated Invoice

Tor Steel Delivery Report

Company/firm	Modi realty mallapur LLP	Test report attached	Yes	A.PO quantity (in kgs)	76246
Project	Gulmohar Residency	DCs Attached	Yes	B.Gross Vehicle Weight	15834
Block/Villa No	H- Block	Weighment slips attached	Yes	C.Net vehicle Weight	13900
Requisition Nos:	187985	Total quantity received	yes	D.Actual Quantity delivered B-C	1934
PO Nos.	83394	Close PO	yes	E.Difference (D-A)	-74312
Supplier:	Paridi ispat	Vehicle No	AP29U1473	MRN No	103290
Delivery date	15.12.21	Delivery Time	10:00	Inward no	6867
Sign of Security	Devaraj	Sign of Admin	Deepa	Sign of Project manager	
Date		Date		Date	

Details of TMT Steel Delivered-

S.No	Item	Weight of 40 ft rod in Kgs	No of rods Delivered	Calculated weigh of steel delivered
1.	8 mm	4.74		
.1	10 mm	7.40		
3.	12 mm	10.66		
4.	16 mm	18.96		
5.	20 mm	29.62	65	1934
6.	25 mm	46.29		
7.	32 mm			
8.	Binding wire			
Total:				1934
Remarks:	DC ,Weighment slip attached and sent to HO			

NOTE:We have received po no 83394 balance steel 1934 kgs and po no 83405 steel quantity (as per Dc quantity)28556 kgs received from same vehicle in single load dt 15.12.2021 (po no 83394 balance quantity 1934 kgs)And another po no 83405 qty 28556 ~~we~~ kgs have received same vehicle AP29U1473.

Note: 1. Report to be sent to HO within two working days.2. attach original DCs test report,weighment slips,bills,Photos,etc., to this report. 2.Report must have totals calculated.3. make a separate report for every truck load received.

Recieved report on 12/2/22

Tax Invoice (ORIGINAL FOR RECIPIENT)

PARIDHI ISPAT 11-6-27/26, Sunship Compound, Opp IDPL Factory, Balanagar Hyderabad - 500037 GSTIN/UIN: 36CUVPS1381P1ZH State Name : Telangana, Code : 36 E-Mail : ispat@paridhigroup.in	Invoice No. **862**	e-Way Bill No. 1914 1450 1648	Dated **21-Dec-21**
	Delivery Note **862**		Mode/Terms of Payment **IMM**
	Buyer's Order No. **83394/187985**		Dated **7-Dec-21**
Consignee (Ship to) **Survey No 19,** Mallapur Hyderabad 500076 GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Dispatch Doc No. **862**		Delivery Note Date **21-Dec-21**
	Dispatched through **By Road**		Destination **Mallapur**
	Bill of Lading/LR-RR No.		Motor Vehicle No. **TS 12 UC 6467**
Buyer (Bill to) **Modi Reality Mallpur LLP** 5-4-187/3& 3, 2nd Floor Soham Mansion M.G Road Secunderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**TMT BARS (721420)** *08mm*	721420	**210 KGS**	48.20	KGS	**10,122.00**
2	**TMT BARS (721420)** *20mm*	721420	**9,170 KGS**	47.20	KGS	**4,32,824.00**
						4,42,946.00
	Output CGST 9%					**39,865.14**
	Output SGST 9%					**39,865.14**
	Less : *Round Off (P)*					**(-)0.28**
	Total		9,380 KGS			**₹ 5,22,676.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 6911 Dt. 21/12/21
MRN No 101076 Dt. 23/12/21
Received By... Sign.....

Amount Chargeable (in words) E. & O.E

INR Five Lakh Twenty Two Thousand Six Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721420	4,42,946.00	9%	39,865.14	9%	39,865.14	79,730.28
Total	**4,42,946.00**		**39,865.14**		**39,865.14**	**79,730.28**

Tax Amount (in words) : **INR Seventy Nine Thousand Seven Hundred Thirty and Twenty Eight paise Only**

Company's Bank Details
Bank Name : **Punjab National Bank**
A/c No. : **07064011000506**
Branch & IFS Code: **Ameerpet-Hyderabad & PUNB0070610**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for PARIDHI ISPAT

PARIDHI ISPAT HYDERABAD

Authorised Signatory

This is a Computer Generated Invoice

Tor Steel Delivery Report

Company/firm	Modi realty mallapur LLP	Test report attached	Yes	A.PO quantity (in kgs)	76246
Project	Gulmohar Residency	DCs Attached	Yes	B.Gross Vehicle Weight	13640
Block/Villa No	H- Block	Weighment slips attached	Yes	C.Net vehicle Weight	4230
Requisition Nos:	187985	Total quantity received	NO	D.Actual Quantity delivered B-C	9410
PO Nos.	83394	Close PO	NO	E.Difference (D-A)	-66836
Supplier:	Paridi ispat	Vehicle No	TS15UA3152	MRN No	101076
Delivery date	06.08.21	Delivery Time	10:00	Inward no	6911
Sign of Security		Sign of Admin		Sign of Project manager	
Date	2'	Date	24/12/21	Date	

Details of TMT Steel Delivered-

S.No	Item	Weight of 40 ft rod in Kgs	No of rods Delivered	Calculated weigh of steel delivered
1.	8 mm	4.74	44	210
,1	10 mm	7.40		
3.	12 mm	10.66		
4.	16 mm	18.96		
5.	20 mm	29.62	309	9170
6.	25 mm	46.29		
7.	32 mm			
8.	Binding wire			
Total:				9410
Remarks:	DC ,Weighment slip attached and sent to HO			

NOTE:Three po's quantity 1vehicle load

Note: 1. Report to be sent to HO within two working days.2. attach original DCs test report,weighment slips,bills,Photos,etc., to this report. 2.Report must have totals calculated.3. make a separate report for every truck load received.

Tax Invoice (ORIGINAL FOR RECIPIENT)

'ARIDHI ISPAT 1-6-27/20, [illegible]nship Compound, Opp IDPL Factory, Balanagar Hyderabad - 500037 GSTIN/UIN: 36CUVPS1381P1ZH State Name : Telangana, Code : 36 E-Mail : ispat@paridhigroup.in	Invoice No. **830**	e-Way Bill No. 1614 1111 3418	Dated **12-Dec-21**
	Delivery Note **830**		Mode/Terms of Payment **IMM**
	Buyer's Order No. **83394/187985**		Dated **7-Dec-21**
Consignee (Ship to) **Gulmohar Residency** Survey No 19, Mallapur Hyderabad Next to NFC Railway Over Bridge GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Dispatch Doc No. **830**		Delivery Note Date **12-Dec-21**
	Dispatched through **By Road**		Destination **Mallapur**
	Bill of Lading/LR-RR No.		Motor Vehicle No. **TS 13 UB 2525**
Buyer (Bill to) **Modi Reality Mallpur LLP** 5-4-187/3& 3, 2nd Floor Soham Mansion M.G Road Secunderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**TMT BARS (721420)** *25mm*	721420	30,090 KGS	47.20	KGS	**14,20,248.00**
	Output CGST 9%					**1,27,822.32**
	Output SGST 9%					**1,27,822.32**
	Round Off (P)					**0.36**
	Total		30,090 KGS			**₹ 16,75,893.00**

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 89083
Date: 30/12
Sign: L

E. & O.E

Amount Chargeable (in words)

INR Sixteen Lakh Seventy Five Thousand Eight Hundred Ninety Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721420	14,20,248.00	9%	1,27,822.32	9%	1,27,822.32	2,55,644.64
Total	**14,20,248.00**		**1,27,822.32**		**1,27,822.32**	**2,55,644.64**

Tax Amount (in words) : **INR Two Lakh Fifty Five Thousand Six Hundred Forty Four and Sixty Four paise Only**

Company's Bank Details
Bank Name : **Punjab National Bank**
A/c No. : **07064011000506**
Branch & IFS Code: **Ameerpet-Hyderabad & PUNB0070610**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

for PARIDHI ISPAT

PARIDHI ISPAT HYDERABAD

Authorised Signatory

This is a Computer Generated Invoice

Tor Steel Delivery Report

Company/firm	Modi realty mallapur LLP	Test report attached	Yes	A PO quantity (in kgs)	76246
Project	Gulmohar Residency	DC's Attached	Yes	B Gross Vehicle Weight	43560
Block Villa No	H Block	Weighment slips attached	Yes	C Net vehicle Weight	30310
Requisition Nos	187985	Total quantity received	NO	D Actual Quantity delivered B-C	13250
PO Nos	83394	Close PO	NO	E Difference (D-A)	62996
Supplier	PARIDHISPAT	Vehicle No	TS13UB2525	MRN No	100680
Delivery date	12.12.21	Delivery Time	15.09	Inward no	6848
Sign of Security		Sign of Admin	Deepa	Sign of Project manager	
Date	16/12/21	Date	16/12/21	Date	16/12

Details of TMT Steel Delivered-

S No	Item	Weight of 40 ft rod in Kgs	No of rods Delivered	Calculated weigh of steel delivered
1	8 mm	4.74		
2	10 mm	7.40		
3	12 mm	10.66		
4	16 mm	18.96		
5	20 mm	29.62		
6	25 mm	46.29	649	30090
7	32 mm			
8	Binding wire			
Total				30090
Remarks	DC ,Weighment slip attached and sent to HO			

Note: 1. Report to be sent to HO within two working days.2. attach original DCs test report,weighment slips,bills,Photos,etc., to this report. 2.Report must have totals calculated.3. make a separate report for every truck load received.

Tax Invoice (ORIGINAL FOR RECIPIENT)

PARIDHI ISPAT 11-6-27/2... nship Compound, Opp IDPL Factory, Balanagar Hyderabad - 500037 GSTIN/UIN: 36CUVPS1381P1ZH State Name : Telangana, Code : 36 E-Mail : ispat@paridhigroup.in	Invoice No. 836 e-Way Bill No. 1914 1214 6298	Dated **15-Dec-21**
	Delivery Note **836**	Mode/Terms of Payment **IMM**
	Buyer's Order No. **83394/187985**	Dated **8-Dec-21**
Consignee (Ship to) **Gulmohar Residency** Survey No 19, Mallapur Hyderabad Next to NFC Railway Over Bridge GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Dispatch Doc No. **836**	Delivery Note Date **15-Dec-21**
	Dispatched through **By Road**	Destination **Mallapur**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS 12 U 1161**
Buyer (Bill to) **Modi Reality Mallpur LLP** 5-4-187/3& 3, 2nd Floor Soham Mansion M.G Road Secunderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**TMT BARS (721420)** *20mm*	721420	30,180 KGS	47.20	KGS	**14,24,496.00**
	Output CGST 9%					**1,28,204.64**
	Output SGST 9%					**1,28,204.64**
	Less : *Round Off (P)*					**(-)0.28**
	Total		30,180 KGS			**₹ 16,80,905.00**

Amount Chargeable (in words) E. & O.E

INR Sixteen Lakh Eighty Thousand Nine Hundred Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721420	14,24,496.00	9%	1,28,204.64	9%	1,28,204.64	2,56,409.28
Total	14,24,496.00		**1,28,204.64**		**1,28,204.64**	**2,56,409.28**

Tax Amount (in words) : **INR Two Lakh Fifty Six Thousand Four Hundred Nine and Twenty Eight paise Only**

Company's Bank Details
Bank Name : **Punjab National Bank**
A/c No. : **07064011000506**
Branch & IFS Code: **Ameerpet-Hyderabad & PUNB0070610**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

for PARIDHI ISPAT

Authorised Signatory

SUMMIT SALES LLP R.R. DIST.
INWARD No: 89085
Date: 30/12
Sign:

This is a Computer Generated Invoice

Tor Steel Delivery Report

Company/firm	Modi realty mallapur LLP	Test report attached	Yes	A PO quantity (in kgs)	76246
Project	Gulmohar Residency	DC's Attached	Yes	B Gross Vehicle Weight	43750
Block/Villa No	14 Block	Weighment slips attached	Yes	C Net vehicle Weight	30310
Requisition Nos	187985	Total quantity received	NO	D Actual Quantity delivered B-C	13440
PO Nos	83394	Close PO	NO	E Difference (D-A)	62806
Supplier	PARIDI ISPAT	Vehicle No	TS12UC1161	MRN No	100682
Delivery date	15.12.21	Delivery Time	13:04	Inward no	6866
Sign of Security	Jiomer	Sign of Admin	Days	Sign of Project manager	
Date	16/12/21	Date	16/12/24	Date	15/12/21

Details of TMT Steel Delivered-

S No	Item	Weight of 40 ft rod in Kgs	No of rods Delivered	Calculated weigh of steel delivered
1.	8 mm	4.74		
.1	10 mm	7.40		
3.	12 mm	10.66		
4	16 mm	18.96		
5.	20 mm	29.62	1019	30180
6.	25 mm	46.29		
7.	32 mm			
8.	Binding wire			
Total.				30180
Remarks:	DC ,Weighment slip attached and sent to HO			

Note: 1. Report to be sent to HO within two working days.2. attach original DCs test report,weighment slips,bills,Photos,etc., to this report. 2.Report must have totals calculated.3. make a separate report for every truck load received.

Tax Invoice (ORIGINAL FOR RECIPIENT)

15/11

PARIDHI ISPAT
11-6-27/20, Sunship Compound,
Opp IDPL Factory, Balanagar
Hyderabad - 500037
GSTIN/UIN: 36CUVPS1381P1ZH
State Name : Telangana, Code : 36
E-Mail : ispat@paridhigroup.in

Invoice No. **844**	e-Way Bill No. 1514 1261 1497	Dated **16-Dec-21**
Delivery Note **844**		Mode/Terms of Payment **IMM**
Buyer's Order No. **83394/187985**		Dated **7-Dec-21**
Dispatch Doc No. **844**		Delivery Note Date **16-Dec-21**
Dispatched through **By Road**		Destination **Mallapur**
Bill of Lading/LR-RR No.		Motor Vehicle No. **AP 28 TB 5514**
Terms of Delivery		

Consignee (Ship to)
Gulmohar Residency
Survey No 19, Mallapur Hyderabad
Next to NFC Railway Over Bridge
500076
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Buyer (Bill to)
Modi Reality Mallpur LLP
5-4-187/3& 3, 2nd Floor Soham Mansion
M.G Road Secunderabad
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**MS BINDING WIRE (721710)**	721710	**800 KGS**	68.00	KGS	**54,400.00**
	Output CGST 9%					**4,896.00**
	Output SGST 9%					**4,896.00**
	Total		**800 KGS**			**₹ 64,192.00**

INWARD
MODI REALTY MALLAPUR LLP
Inward No 6874 Dt. 16/12/21
GRN No 100765 Dt. 17/12/21
Received By ... Sign... 16/12/21

Amount Chargeable (in words) E. & O.E
INR Sixty Four Thousand One Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721710	54,400.00	9%	4,896.00	9%	4,896.00	9,792.00
Total	**54,400.00**		**4,896.00**		**4,896.00**	**9,792.00**

Tax Amount (in words) : **INR Nine Thousand Seven Hundred Ninety Two Only**

SUMMIT SALES LLP R.R. DIST.
INWARD No: 89528
Date: 10/01
Sign:

Company's Bank Details
Bank Name : **Punjab National Bank**
A/c No. : **07064011000506**
Branch & IFS Code: **Ameerpet-Hyderabad & PUNB0070610**

for PARIDHI ISPAT
PARIDHI ISPAT HYDERABAD
Authorised Signatory

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

Purchase Order

83394
02.12.21 2:45:21

 07-12-2021 5:07:04 PM Origir

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

Paridhi Ispat
#4001, 4th floor, Emarald House, S.D. Road, Secunderabad - 500003.

9949935500

Doc No	83394	187985
Doc Date	07-12-2021	
Quote No	NIL	
Quote Date	07-12-2021	
SupplyType	Supply	

Kind Attn : Ashish

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	8120 - Steel - rebar - TMT - 8mm - kgs	351.00	48.20	0.00	18.00	19,963.48
2	8116 - Steel - rebar - TMT - 16mm - kgs	284.00	47.20	0.00	18.00	15,817.66
3	8117 - Steel - rebar - TMT - 20mm - kgs	41,290.00	47.20	0.00	18.00	2,299,687.84
4	8118 - Steel - rebar - TMT - 25mm - kgs	33,521.00	47.20	0.00	18.00	1,866,985.62
5	2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	800.00	68.00	0.00	0.00	54,400.00
					Total Order Value . . .	**4,256,854.60**

Rupees : Fourty Two Lakh(s) Fifty Six Thousand Eight Hundred Fifty Four and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	100% as advance
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Rs.42,56,855/- Dt---13/12/2021.
Other Terms	Payment as per actual weightment. Hammali charges Included. Unloading Charges Included.Above material for H-Block raft footing and coloums work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at Mallapur GMR Contact Person Mr Ramprasad-8309938133.

For MDs APPROVAL
☐ High Value/quantity beyond limits.
☑ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
SSLLP stock
☐ Other

APPROVED BY
09 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Reality Mallapur LLP*

Authorised Signatory

07/12/2021

Name :

Accepted the above Terms And Conditions

For *Paridhi Ispat*

Name :

Date : __/__/____

1521

Requisition Form -Steel

Company	Modi Realty Mallapur LLP
Site & Phase	Gulmohar Residency
Req. no.	187985
Req. Date	06-12-2021
Material required before	07-12-2021
ID no.	71835
Prepared by:	A .Janaki
Approved by (sign):	
Flat / Block no:	H-block raft foting and columns wok purpose

S No.	Item Description	Type of Steel	Quantity required in no of Rods	Qty Available at site in rods	Balance Qty to be ordered in rods	Balance Qty to be ordered in Kgs	Inward No	Date
1	Steel	8mm	75	0	75	351		
2	Steel	10 mm			0	-		
3	Steel	12 mm			0	-		
4	Steel	16 mm	15	0	15	284		
5	Steel	20 mm	1,394	0	1394	41,290		
6	Steel	25 mm	724	0	724	33,521		
7	Steel	32 mm	-	0	0	-		
8	Binding Wire	20 gauge	800	0	0	800		
	Total		0.00	0.00	0	76,247		

Notes:

1 Binding wire is generally 25 kgs per ton.
2 Order footing steel for one block or core at a time.
3 Order steel for slab along with steel for next column on completion of beam bottom.
4 Do not order excess steel. Do not order steel in advance.

PO 83394

G. Raju

07/12/2021

APPROVED BY
0 6 DEC 2021
M. KAMAPRASAD
PROJECT MANAGER

1524

Requisition Form -Steel

Company	Modi Realty Mallapur LLP	Site & Phase	Gulmohar Residency
Req. no.	187985	Req. Date	06-12-2021
Material required before	07-12-2021	ID no.	71835
Prepared by:	A Janaki	Approved by (sign):	
Flat / Block no:	H-block raft foting and columns wok purpose		

S No.	Item Description	Type of Steel	Quantity required in no of Rods	Qty Available at site in rods	Balance Qty to be ordered in rods	Balance Qty to be ordered in Kgs	Inward No	Date
1	Steel	8mm	75	0	75	351		
2	Steel	10 mm			0	-		
3	Steel	12 mm			0	-		
4	Steel	16 mm	15	0	15	284		
5	Steel	20 mm	1,394	0	1394	41,290		
6	Steel	25 mm	724	0	724	33,521		
7	Steel	32 mm	-	0	0	-		
8	Binding Wire	20 gauge	800	0	0	800		
	Total		0.00	0.00	0	76,247		

Notes:

1. Binding wire is generally 25 kgs per ton.
2. Order footing steel for one block or core at a time.
3. Order steel for slab along with steel for next column on completion of beam bottom.
4. Do not order excess steel. Do not order steel in advance.

G. Raju

07/12/2021

APPROVED BY
06 DEC 2021
M. RAMPRASAD
PROJECT MANAGER

APPROVED BY
07 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

Approval for making PO			Prepared by	Minish		Date		07-12-2021	Sign					
Company	GVDC		Site	NRK		Req No		186103	Req date		03-12-2021			
Rates / quotation comparison					Vendor 1			Vendor -2			Vendor -3		Vendor -4	Vendor-5
Vendor Name					Akash Steels			Vasant Enterprises			Pandhi Ispat			
S No	Item	Qty	Units	Rate 1	Amount 1	Rate 2	Amount 2		Rate 3	Amount 3		Rate 4	Amount 4	Rate 5
1	Steel-8mm													
2	Steel-10mm	9250	Kgs	48.50	448,625.00	48.30	446,775.00		48.20	445,850.00				
3	Steel-12mm	1332	Kgs	47.50	63,270.00	47.30	63,004.00		47.20	62,870.00				
4	Steel-16mm	9290	Kgs	47.50	441,275.00	47.30	439,417.00		47.20	438,488.00				
5	Steel-20mm	23103	Kgs	47.50	1,097,393.00	47.30	1,092,772.00		47.20	1,090,462.00				
6	Steel-25mm	23150	Kgs	47.50	1,099,625.00	47.30	1,094,995.00		47.20	1,092,680.00				
7	Binding Wire	1600	Kgs	70.00	112,000.00	70.00	112,000.00		58.00	108,800.00				
	Total				3,262,188.00		3,248,963.00			3,239,150.00				
Payment terms					Immediate		Immediate			Immediate				
Taxes					Extra 18%		Extra 18%			Extra 18%				
Transportation					FOR SITE Delivery		FOR SITE			FOR SITE				
Hamali charges					Including		Including			Including				

Approved rate / vendor for supply of material

S No	Item	Qty	Units	Rate -1	Amount -1	Vendor

Payment terms
Taxes
Transportation As per actuals - Loading done by supplier & Unloading in our scope
Remarks

Approved by MD
Date

Note Purchased manager is hereby authorized to issue this PO/RO/WO as per terms prescribed in Cir no 300(f)

APPROVED BY
07 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

07/12/2021